Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2022

Zone:Yelahanka | Division:BBMP, Byatarayanapura | Sub-Division: Byatarayanapura

Bill Received No. | Dated | Divisional / Sub-Divisional | Cash Book Voucher No.....Dated.....

Schedule Docket No. | Head of Account: P3602, Speicil Dev work | Job Code: 006-20-000172 | Est.Cost: Rs.60.00 Lakhs | INDENT NO.:43796

Name of Work : Drilling of New Borewell Providing pump and Motor and Pipline at Various places in ward No 06 Byatarayanapura Sub Division

Name of Contractor and Full Address: Sri. Madhuraj H.N, thirumala Complex DVG Road, Bagepalli-561207

Reference to Agreement No. BBMP/EE/BTP/WO/174/2020-21 Date: 13.01.2021

Certified that the measurements were taken by me on: 15.06.2022 and recorded of Pages 264534-40 of measurement Book No. 2646/2015-16 and that work is satisfactorily executed.

Madhuraj H N
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 15/6/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

15/6/22

Sub-Division Officer

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M P Bangalore-560026

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

Total Amount Adjusted -

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

1st & final

FTB	6190000	00
I+	61900	00
CGST	55268	00
SGST	55268	00
CESS	61900	00
CBF	6190	00
Fine	4474	
Deductions	245000	00
Net payable	59,45,000	00

P3602

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2

Madhuraj H N
Signature of Contractor

Dated

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account: Special Development Works @ Ward

Bill Passed for Rs. 6190000/-

Statutory Deductions Rs. 245000/- By Adjustment

Net Amount Paid Rs. 59,45,000/- By NEFT/RTGS

C/W 25/7/22

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP
25/7/22

Scanned with CamScanner

Sl. No.	Descriptions	
1	Supply of Drinking Water through water tankers, of Capacity 6000 Liters and Hiring of Water tanker hiring of Tractor 40HP including cost of water and engaging Heavy Mazdoor to deliver water including cost of fu labricants men and machinary etc complete including	Lt
2	Geophysical investigation of site for sinking borewell for supplying drinking water to the habitation either through the hand pump, MWS or P.W.S.S. by vertical electrical sounding by adopting venner or schlumbergers's method, including reconnaissance survey of geological formation, Geological investigation of existing ground water in vicinity, its quality, quantity & acceptability of the users indicating the location of site, recommended depth of casing pipe required to seal the top unconsolidated formation including an extra depth of 1.0 mtr in consolidated formation for proper seating of casing pipe, depth of drilling required to cover full depth of aquifer proposed to be tapped, probable yield and other information required including transportation of instrument and accessories to work site, engaging technical personal and labour required etc (P.NO-47, I.NO-9.4, PRED 12-13 SR)	Each BW
3	Sinking of borewell of 165 mm dia clear using super fast hydraulic rig of capacity 250 PSIG & above 900 CMF & above in all strata including over budern upto 20 m. fixing of casing pipes, collars & cap with necessary cutting, threading & welding including transportation of rig and supporting vehicle, crew charges & cost of consumables etc., complete including yield testing at the final depth with minimum working of compressor for one hour(excluding cost of casing pipes, collars, cap etc.,) (P.NO-47, I.NO-9.1, PRED 12-13 SR) 0 to 50 m	Rmtr
4	50 to 100 m	
5	100 to 150 m	
6	150 to 200 m	
7	200 to 250 m	
8	250 to 300 m	
9	300 to 370 m	
10	Supplying of ISI Mark 175 mm nominal bore medium black ERW casing pipe of 5mm thick black electric resistance continous welded midle steel tube material confirming to IS 1387/1993 and manufactured from hot rolled steel skelp/stripes in random length of 4 to 7 mtr both ends threaded confirming to IS 554/1985 one end(including of all taxes) (P.NO-III, I.NO-84, PRED 12-13 SR)	Rmtr
11	Providing and fixing 250mm dia PVC pipe and as per specification and directions. (BWSSB SR 13-14, P.No.53 I.no.1 of sl.no.11.)	Rmtr
12	175 mm dia M.S. Casing cap (P.NO-III, I.NO-85, PRED 12-13 SR)	Each
13	M.S. Casing pipe collars 'C' Class (P.NO-III, I.NO-86, PRED 12-13 SR)	Each
14	Fabricating supplying and mounting MS box of 16 SWG suitable for floor / wall mounting, fully weather proof with provision for better hear description, (providing with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished 2 coats of red oxide primes paint and finally finished with approved colour enamelled metal paint etc,. complete box of 21600 sq cm (P.NO-530, I.NO-39 b, BWSSB SR 13-14)	Sqm
15	Labour charges for erection of new /repaired submersible pumpset along with GI pipes (32/50mm) cable (new submersible pumpset if required will be supplied by the department free of cost and released pump set should be handed over to department) including transportation (each length = 6.00m) (P.No - 564, I.No - 3, BWSSB SR 13-14)	Per length
16	Erection of combined panel board meter board with all necessary materials and labour including providing CC 1:3:6 foundation bed etc,. Complete for basement out door type. (MR)	No's
17	Supplying and fixing of Porcelain fuse channel with cut out on existing wooden / panel using necessary nuts, bolts and washer etc., complete.... **P No. 32/I No 3b KPWD Electrical SR 2010-11**	No.
18	Supplying and laying of L.T.U.G Cable having aluminiumconductor PVC insulated shethed galvanised steel wire/ steel tape armoured cable with PVC outer sheathing 1.1 KV class 4 core 16 sqmm cable (confirming to IS 1554) (P.NO - 553, I.NO - 10 (d), BWSSB SR 13-14)	Mtr
19	Digging of trenches of 0.6mm x 0.50 Mtrs wide refilling the trench to the required ground level and consolidating etc,. Complete sutting road surfaces (P.NO - 554, I.NO - 12 (b), BWSSB SR 13-14)	Mtr
20	Supplying and fixing Class-A GI Pipe on pole/ wall/drain crossing with necessary clamping arrangements for UG Cable of 1.1 KV class 40mm (P.NO - 555, I.NO - 15 (b), BWSSB SR 13-14)	Mtr
21	Supplying and fixing wiring earth electrode for grounding conduits, IC cutouts and other equipments on the meter board using 40mm dia 2.90 mm thick GI pipe 2.5 mtr long buried in a pit,/ the pit should be filled with equal proportion of salt and charocal 150 mm alround the pipe to complete depth the connections from the pipe to the conduit etc,. is to be established though GI wire of size as per ISI specification 7.3.3 of ISI 732 using 12mm dia boalts, nuts washers and checknuts etc,. the pipe shall have 16 through holes of 122mm dia (P.NO - 552, I.NO - 7 , BWSSB SR 13-14)	No's

Scanned with CamScanner

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1796	622.00	1117112.00	1796.00	1117112.00	
-	-	3	2026.00	6078.00	3.00	6078.00	
-	-	150.00	330.00	49500.00	150.00	49500.00	
-	-	150.00	430.00	64500.00	150.00	64500.00	
-	-	150.00	478.00	71700.00	150.00	71700.00	
-	-	150.00	505.00	75750.00	150.00	75750.00	
-	-	150.00	585.00	87750.00	150.00	87750.00	
-	-	150.00	627.00	94050.00	150.00	94050.00	
-	-	200.00	649.00	129800.00	200.00	129800.00	
-	-	176.00	1426.00	250976.00	176.00	250976.00	
-	-	36.00	1183.00	42588.00	36.00	42588.00	
-	-	3	107.00	321.00	3.00	321.00	
-	-	30	161.00	4830.00	30.00	4830.00	
-	-	176000.00	0.35	61600.00	176000.00	61600.00	
-	-	150.00	95.00	14250.00	150.00	14250.00	
-	-	3.00	496.00	1488.00	3.00	1488.00	
-	-	9.00	156.00	1404.00	9.00	1404.00	
-	-	183.00	178.00	32574.00	183.00	32574.00	
-	-	183.00	59.00	10797.00	183.00	10797.00	
-	-	9.00	307.00	2763.00	9.00	2763.00	
-	-	3.00	1775.00	5325.00	3.00	5325.00	

Scanned with CamScanner

22	Supply and fixing LT cast iron pot heads suitable for 1.1 KV class 16 sqmmUG cable filled with necessary bitumen/ insulating compound complete with terminals, clamps, bolts nuts and washers etc, (P.NO - 555, I.NO - 16 (b) , BWSSB SR 13-14)	No's
23	Supplying and fixing of polished wood board made of not less than 15mm thick plank on both sides with planks made out on not more than 2 pieces and fixing the same to wall using tapered inverted wooden plugs screws etc., Size 20 x 20 x 2.5 inches (P.NO - 521, I.NO - 2 (f), BWSSB SR 13-14)	No's
24	Borewell Cap and Clamp Set (PWD SR 2018-19, Page No. XLVII, Sl nO. 17)	Set
25	Supply & delivery at site brand new texmo/innoval/lubi/sabar /Atalanta/calamal/ waterman/Radha make suitable HP deep well submercible pumpset suitable for vertical installation in 150 dia borewells compressing of single stage or multistage CF pump close coupled by means of stainless steel coupling to suitable HP suitable speed totally enclosed and filled with pure drinking water squirrel cagesubmercible induction motor suitable for operation of 3Ph, 50Hz.380/440 volts AC supply fitted with required accessories such as suction, casing, suction strainers, sand guard. Non return valve etc Complete the pump and motor shall from an integral unit with all the required fittings 15 HP 35 stage	No
26	Supply & delivery at site brand new texmo/innoval/lubi/sabar /Atalanta/calamal/ waterman/Radha make suitable HP deep well submercible pumpset suitable for vertical installation in 150 dia borewells compressing of single stage or multistage CF pump close coupled by means of stainless steel coupling to suitable HP suitable speed totally enclosed and filled with pure drinking water squirrel cagesubmercible induction motor suitable for operation of 3Ph, 50Hz.380/440 volts AC supply fitted with required accessories such as suction, casing, suction strainers, sand guard. Non return valve etc Complete the pump and motor shall from an integral unit with all the required fittings10HP 20 Stage	No
27	Providing, laying & jointing GI pipes confirming to IS specification of approved make with fittings such as collars bends elbows tees nipples plugs with cuts threads using white lead & threads for joints wherever necessary as per direction including all lead & lift etc,. complete 'A' grade(excluding cost of fittings) 50mm dia GI pipe B Class (SR 18-19 PWD, P.No.XLVII Sl.no. 1	Rmtr
28	Supply and fixing Collar for GI Pipes 50MM (Page No. XLVII, Sl NO.2, PWD SR-2018-19	No's
29	Supplying of submersible pump cable 1X3X6..0 Sq.mm (Page No. XLVII, Sl NO. 8, PWD SR-2018-19	Mtr
30	Supplying & delivery at site brand new / Essen / Lotus sunsines/Adarsh/ Gk controls best indigenous make combine energy meter-cum-control panel board unit of size 1200 x 600 x 300 mm minimum mechanically strong and vermin and water proof the unit shall have two detachable doors suitable for operation on 3ph, 50Hz, 380/440 volts, AC supply with spring loaded latch locking with a key ribs should be provided inside the door , canopy apron and louvers ventilators shall be provided the combine energy mtr cum control panel board unit suitable for operation on 3ph, 50Hz, 380/440 AC supply shall be consisted etc,. completed T panel board shall be fabricated on single unit in the above components panel board for suitable pumpset above components panel board for suitable pumpset above Up to 20HP with star delta starter (MR) Page No. XLVII, Sl NO. 13, PWD SR 2018-19	No.
31	Supplying & delivery of brand 50mm Gate Valve. (PWD SR 18-19, P.NO.XLVII Sl.no, 15	No's
32	Supplying & delivery of brand 50mm Non Return Valve. (PWD SR 18-19, P.NO.XLVII Sl.no, 16	No's
33	Supplying and fixing MCB (P.NO - XLVII, SL.NO - 19, PWD SR 18-19)	No's
34	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in Ordinary soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto	Cum
35	Providing and installing at site of work 63mm (0.662) PVC Pipes of 6 kg / cm2 including cost of pipes and specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour and lift charges, handling charges including encasing the pipe alround to a depth not less than 15cms with gravel or selected earth available from the excavation etc.,	Mtr
36	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications (P.NO - 7, I.NO - 2.11, PWD SR 18-19)	Cum
		L/s
37	BESCOM Deposits Charges	
	Appliation Charges	
	BESCOM Deposits Charges	
	Meter Charges	
	Total of BESCOM Deposit	
	Total Amount of other SR Items	
	Total of PWD SR 2018-19 Item Only	
	Grand Total Amount	
	12% GST on PWD SR item Only	
	Net Total Amount	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Scanned with CamScanner

-	3.00	284.00	852.00	3.00	852.00
-	3.00	325.00	975.00	3.00	975.00
-	3.00	1881.00	5643.00	3.00	5643.00
-	9	70771.00	636939.00	9.00	636939.00
-	2	61096.00	122192.00	2.00	122192.00
-	1284.00	433.00	555972.00	1284.00	555972.00
-	223.00	188.00	41924.00	223.00	41924.00
-	2054.00	150.00	308100.00	2054.00	308100.00
-	2040.00		306000.00	2040.00	306000.00
-	3.00	21945.00	65835.00	3.00	65835.00
-	3.00	1881.00	5643.00	3.00	5643.00
-	3.00	1881.00	5643.00	3.00	5643.00
-	3.00	940.00	2820.00	3.00	2820.00
-	1261.35	332.00	418768.20	1261.35	418768.20
-	2803.00	412.00	1154836.00	2803.00	1154836.00
-	1261.35	134.00	169020.90	1261.35	169020.90
	1	118.00	118.00	1	118.00
	1	17710.00	17710.00	1	17710.00
	1	1730.00	1730.00	1	1730.00
			19558.00		19558.00
			1035072.00		**1035072.00**
			4604805.00		**4604805.00**
			5639877.00		**5639877.00**
			552577.00		**552577.00**
			6192454.00		**6192454.00**

Assistant Executive Engineer
Chintarayanapura Sub Division

Scanned with CamScanner